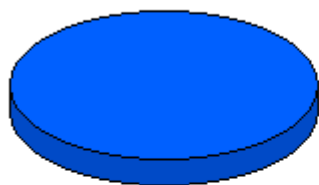


## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2010 R/E Report

#### Summary of Expenditures by Purpose for Citizens for Jeff Smith



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Citizens for Jeff Smith.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Citizens for Jeff Smith**

<b>Purpose</b>	<b>Total Expenditure</b>
General Operating Expenditures	\$18,611.06
<b>Grand Total</b>	<b>\$18,611.06</b>

## General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$2,065.00
Campaign Materials	\$5,012.54
Computer Expenses	\$2,040.00
Consultant/Salary/Stipend	\$7,275.00
Phone Bill	\$651.72
Postage	\$210.00
Printing	\$1,356.80
Total	\$18,611.06

**Detailed Summary of Expenditures by Purpose for  
Citizens for Jeff Smith  
General Operating Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
Advertising	Scooter Promo LLC	\$2,065.00
	<b>Total</b>	<b>\$2,065.00</b>
Campaign Materials	DC Shirt & Print	\$645.60
	Grove Printing	\$1,085.44
	Mardi Gras Outlet	\$441.50
	The Epiffany Effect	\$2,840.00
	<b>Total</b>	<b>\$5,012.54</b>
Computer Expenses	Brilliant Echo	\$420.00
	Pope, Jamal	\$200.00
	The Epiffany Effect	\$1,420.00
	<b>Total</b>	<b>\$2,040.00</b>
Consultant/Salary/Stipend	Edmonson, Jerome	\$360.00
	Mammen, Christopher	\$6,000.00
	McCormick, Lucas	\$415.00
	Trantham, Paul	\$500.00
	<b>Total</b>	<b>\$7,275.00</b>
Phone Bill	AT&T	\$183.89
	Verizon Phone Service	\$467.83
	<b>Total</b>	<b>\$651.72</b>
Postage	The UPS Store	\$210.00
	<b>Total</b>	<b>\$210.00</b>
Printing	Grove Printing	\$1,356.80
	<b>Total</b>	<b>\$1,356.80</b>
<b>Grand Total</b>		<b>\$18,611.06</b>

**GENERAL OPERATING EXPENDITURES**

Citizens for Jeff Smith		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Advertising			
Scooter Promo LLC	\$2,065.00	04/23/2010	
Campaign Materials			
DC Shirt & Print	\$645.60	04/22/2010	
Grove Printing	\$682.64	05/27/2010	
Grove Printing	\$402.80	04/30/2010	
Mardi Gras Outlet	\$441.50	06/08/2010	
The Epiffany Effect	\$2,840.00	04/30/2010	
Computer Expenses			
Brilliant Echo	\$420.00	03/11/2010	
Pope, Jamal	\$200.00	03/11/2010	
The Epiffany Effect	\$1,420.00	03/11/2010	
Consultant/Salary/Stipend			
Edmonson, Jerome	\$360.00	03/11/2010	
Mammen, Christopher	\$6,000.00	03/11/2010	
McCormick, Lucas	\$415.00	03/11/2010	
Trantham, Paul	\$250.00	03/11/2010	
Trantham, Paul	\$250.00	03/11/2010	
Phone Bill			
AT&T	\$183.89	03/11/2010	
Verizon Phone Service	\$467.83	03/11/2010	
Postage			
The UPS Store	\$210.00	03/11/2010	
Printing			
Grove Printing	\$1,356.80	03/11/2010	
Subtotal		\$18,611.06	
Percentage of Total Expenditures		100.00%	

**Total**

**\$18,611.06**